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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17585-PMM

THOMAS J MALARIK
 709 SEITZ STREET
 EASTON PA 18042

Petition Filed Date: 11/07/2017
 341 Hearing Date: 01/09/2018
 Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|------------|------------|------------|------------|------------|------------|------------|
| 01/08/2019 | \$540.00 | | 02/08/2019 | \$540.00 | | 03/11/2019 | \$540.00 | |
| 04/09/2019 | \$540.00 | | 05/09/2019 | \$540.00 | | 06/10/2019 | \$540.00 | |
| 07/09/2019 | \$540.00 | | 08/08/2019 | \$540.00 | | 09/09/2019 | \$540.00 | |
| 10/09/2019 | \$540.00 | 6241670000 | 11/07/2019 | \$540.00 | 6315144000 | 11/07/2019 | \$540.00 | 6315144000 |
| 11/07/2019 | \$540.00 | 6315144000 | 11/07/2019 | (\$540.00) | 6315144000 | 11/07/2019 | (\$540.00) | 6315144000 |
| 12/09/2019 | \$540.00 | 6393085000 | 03/03/2020 | \$865.00 | 9607800486 | 03/03/2020 | \$865.00 | 9607800487 |
| 04/13/2020 | \$430.00 | 6708519000 | 05/06/2020 | \$540.00 | 6773807000 | 06/11/2020 | \$540.00 | 6852977000 |
| 07/08/2020 | \$540.00 | 6927387000 | 08/10/2020 | \$540.00 | 7001668000 | | | |

Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,520.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | AMERICAN HONDA FINANCE CORP »» 001 | Unsecured Creditors | \$18,157.46 | \$0.00 | \$18,157.46 |
| 2 | AMERICAN HONDA FINANCE CORP »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006 | Unsecured Creditors | \$612.94 | \$0.00 | \$612.94 |
| 3 | DISCOVER BANK »» 003 | Unsecured Creditors | \$6,261.02 | \$0.00 | \$6,261.02 |
| 4 | CITY OF EASTON »» 004 | Secured Creditors | \$3,799.60 | \$0.00 | \$3,799.60 |
| 7 | NATIONSTAR MORTGAGE LLC »» 007 | Mortgage Arrears | \$20,788.47 | \$7,879.91 | \$12,908.56 |
| 7 | NATIONSTAR MORTGAGE LLC »» 07P | Mortgage Arrears | \$7,267.32 | \$0.00 | \$7,267.32 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 005 | Unsecured Creditors | \$9,736.58 | \$0.00 | \$9,736.58 |
| 8 | DAVID M OFFEN ESQUIRE »» 008 | Attorney Fees | \$3,500.00 | \$3,500.00 | \$0.00 |

Chapter 13 Case No. 17-17585-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$17,520.00 | Current Monthly Payment: | \$540.00 |
| Paid to Claims: | \$11,379.91 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,525.10 | Total Plan Base: | \$32,100.00 |
| Funds on Hand: | \$4,614.99 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.